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TO : Finance Division, Accounts THROUGH: Monetary Branch								nts Branch													DIVISION VOUCHER NO. 1499							
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I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNAT DATE SIGNATURE OF PAYEE														OF AGENT					DATE									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO.							34-39 STATIO	TION	40-4 EXPE		43 F U	45-46 PAY	47-52 OBLIG. REF. NO.			54-57 General	58-67 ALLOT. OR COST ACCT. NO.				68-70 DUE DATE		71-80					
DESCRIPTION- ADVANCE ACCOUNTS 13			3-2	7	P.O. NO.			PROP. NO).).	DE	N D 8	PER. LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YE	١.	LEDGER			6; CK		62-67 K. NO. REF, NO.	OBJECT CLASS	DEBIT	DEBIT	CREDIT		
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